

Message Text

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62

ORIGIN AID-80

INFO OCT-01 AF-10 EUR-12 ISO-00 DODE-00 SCI-04 PC-05

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DRAFTED BY COM/TR:RJAMES:SC

APPROVED BY COM/TR:RCDUANE

AFR/ESA:JCOWELL (DRAFT)

CM/SD/POL:JSEWELL (DRAFT)

CM/ROD/AFR:NCATICCHIO (DRAFT)

FFP/FDD:HPARKER (INFO)

FFP/POD:PSHEEHAN (INFO)

USDA/FAS:TRINN (INFO)

AFR/CWA'SDE:LHILLSON (INFO)

AFR/ESA:JBROOKS (INFO)

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COM DOD X INT CHRON 1 2 3 8 80P

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P R 112342Z NOV 74

FM SECSTATE WASHDC

TO AMEMBASSY ABIDJAN PRIORITY

AMEMBASSY LAGOS PRIORITY

AMEMBASSY DAR ES SALAAM PRIORITY

AMEMBASSY NAIROBI PRIORITY

INFO AMEMBASSY ROME

AMEMBASSY NIAMEY

AMEMBASSY ADDIS ABABA

UNCLAS STATE 248703

AFDROUGHT

E.O. 11652: N/A

TAGS:

SUBJECT: TANZANIA/RWANDA EMERGENCY TITLE II DROUGHT

ASSISTANCE - SS DENNIS B

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REF: (A) DAR ES SALAAM 3665
(B) STATE 246057
(C) LAGOS 10192

1) USDA BOOKED SS DENNIS B, CYPRIOT FLAG, TO LOAD A TOTAL OF 4,744 MT OF SORGHUM TO BE BAGGED AT THE FMN FACILITY AND DELIVERED BY THEM TO THE LOADING BERTH APAPA. THE BOOKING NOTE STIPULATES THAT LAYDAYS ARE NOVEMBER 20-25; FULL BERTH TERMS (VESSEL RESPONSIBLE FOR LOADING/DISCHARGING); NO DEMURRAGE/DESPATCH PROVISION PLUS CLAUSE QUOTE DUES AND OR TAXES INCLUDING HARBOR DUES AT LOADING PORT WILL BE FOR ACCOUNT OF FORWARDER AND FOR RECEIVER AT DISCHARGE PORTS. UNQUOTE. THE CARGO IS TO BE DELIVERED VIZ:

(A) 2,372 MT BAGGED SORGHUM TO MOMBASA AGAINST RWANDA TA 5602-1, CONTRACT NO. 8996-C.

(B) 2,372 MT BAGGED SORGHUM TO DAR ES SALAAM AGAINST TANZANIA TA 5622-1, CONTRACT NO. 8995-E.

THE VESSEL WILL DISCHARGE AT DAR ES SALAAM FIRST WITH AN ETA OF 17 DAYS AFTER SAILING APAPA AND THEN PROCEED MOMBASA.

2) (A) FMN FACILITY APAPA IS RESPONSIBLE FOR BAGGING THE 4,744 MT BULK SORGHUM NOW STORED IN THEIR SILOS; ARRANGE AND PAY ALL COSTS INCIDENTAL TO DELIVERY OF CARGO FAS VESSEL WITHIN REACH OF SHIPS TACKLE. REQUEST REDSO/WA AMEND FMN CONTRACT TO COVER NOT ONLY 4,744 MT BUT UP TO ADDITIONAL 5,256 MT. RATE INDICATION FROM FMN NEW YORK TO AID/W WAS EQUIVALENT DOLS 10 (TEN) PER TON. REQUEST ALSO REDSO/WA AND AMEMBASSY LAGOS DETERMINE WHETHER FMN CAN HANDLE DOCUMENTATION INCLUDING ISSUANCE B/LS OR IS APPOINTMENT OF FORWARDER REQUIRED.

(B) PAYMENT OF FMN CHARGES IS TO BE SPLIT VIZ:

(1) 2,372 TONS DESTINED MOMBASA FOR RWANDA IS TO BE CHARGED AGAINST NEW RWANDA PA/PR 696-98-000-5701 WITH APPROPRIATION NO. 72-12X4336 AND ALLOTMENT SYMBOL 782-04-099-00-53-51.

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(2) 2,372 TONS FOR TANZANIA IS TO BE CHARGED AGAINST USAID TANZANIA ALLOTMENT NO. 431-50-621-00-86-51; APPROPRIATION NO. 72-11X1031. REFER STATE 246057 (REF B).

(C) BOTH (B)(1) AND (B)(2) APPROPRIATION AND ALLOTMENT NUMBERS SHOULD BE INCORPORATED IN FMN CONTRACT SO THAT AMEMBASSY LAGOS IS AUTHORIZED TO DISBURSE FUNDS VIA PARIS.

3) (A) REQUEST ALL PARTIES CONCERNED ASSURE THAT
PRIORITY BERTHING ARE OBTAINED AT BOTH LOADING AND
DICHARGE PORTS.

(B) SUGGEST REDSO/EA MAKE DETERMINATION AS TO HOW BEST
TO CONTRACT FOR REQUIRED INLAND SERVICES, I.E. USE
REDSO/WA,AD HOC DELEGATION AUTHORITY IF REDSO/EA CAN
DEMONSTRATE CONTRACTING ABILITY, OR REQUEST AID/W
ASSISTANCE RE RWANDA.

FYI: AID/W C.O' WILL BE IN ADDIS ABABA APPROXIMATELY
14-21 NOVEMBER. KISSINGER

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NNN

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TAGS: EAID, IV, US
To: ABIDJAN MULTIPLE
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